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Commonwealth of Kentucky
Public Service Commission
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David L. Armstrong
Chairman

James W. Gardner
Vice Chairman

Linda Breathitt
Commissioner

September 30, 2014

RE: Case No. 2012-00354

Attached are items which are being filed in the record of Case No. 2012-00354 Bullock Pen Water District application of a CPCN to construct a water tower project. The items include the certified letter of completion, the breakdown of the total cost of the construction, and an overlay of the drawings which were e-mailed to the PSC by CMW Architects & Engineers.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeff Derouen".

Jeff Derouen
Executive Director

Attachment

CMW Inc. Certificate of Substantial Completion

**Project: Contract #1 – Grant County Improvements
Phase 12**

Project Number: 10053.01

To Owner: Bullock Pen Water District

**Contract For: Water Tank and
Pump Station**

Date of Issuance: August 4, 2014

Contract Date: October 4, 2012

**Contractor: Caldwell Tanks, Inc.
4000 Tower Road
Louisville, KY 40219**

Project or Designated Portion shall include:

All Work.

The Work performed under this Contract has been reviewed and found to the Engineer's best knowledge and understanding, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or the portion thereof designated above is hereby established as **August 7, 2014** which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: On your warranty on all work.

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

ENGINEER

BY

DATE



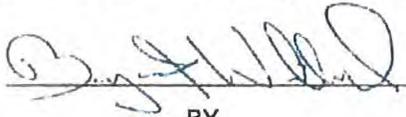
8-21-2014

The Contractor will complete or correct the Work on the list of items attached hereto within **N/A** calendar days from the above Date of Substantial Completion. **All work is complete.**

CONTRACTOR

BY

DATE



2/19/14

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof on August 7, 2014.

OWNER

BY

DATE



8-21-14

Faulkner, Linda (PSC)

From: Faulkner, Linda (PSC)
Sent: Wednesday, September 17, 2014 11:04 AM
To: 'Patrick Deming'
Subject: RE: PSC Case No. 2012-00354 / Contract 1 As-Builts and Certification

Good Morning Patrick.

After coming to work and opening your attachments (I am knowledge of bookmarking but not the layering...interesting!) it would really help me if you could send me a disk. I'll sorry to have to ask. I appreciate your help Patrick. Send it to:

Linda Faulkner
Public Service Dept.
211 Sower Blvd.
Frankfort KY 40602

Thanks again and have a good day.

Linda Faulkner

Filings Director
Kentucky Public Service Commission
502-564-3940

From: Patrick Deming [<mailto:pdeming@cmwaec.com>]
Sent: Tuesday, September 16, 2014 4:10 PM
To: Faulkner, Linda (PSC)
Subject: RE: PSC Case No. 2012-00354 / Contract 1 As-Builts and Certification

Hello Linda. It's been a little while coming, but we have the close out documents ready to submit for the BPWD Grant County Improvements Phase 12 project (PSC Case No. 2012-00354). Please find enclosed a PDF copies of the as-built drawings and the certificate of substantial completion for Contract 1 (Tank) of the project. And below is the breakdown of the total costs from the final request for payment we sent in:

<u>Classification</u>	<u>Expenses</u>
2. Legal Expenses	\$ 9,662.00
5. Planning	\$ 5,000.00
6. Engineering Design	\$111,750.00
8. Engineering Inspection	\$ 69,827.00

9. Engineering Fees Other	\$ 8,000.00
10. Construction Contract 1	\$1,466,039.62
10. Construction Contract 2	\$ 167,861.75
10. Construction BPWD Materials	\$ 5,993.50
12. Miscellaneous	\$ 29,954.25
13. Contingencies	\$ 0.00
TOTAL:	\$1,874,088.12

Do you need us to forward you hard copies in through the mail? If so, please let me know the address to send them to. Or if you need anything else, let me know.

Thanks,

Patrick Deming, PE
Civil Engineer

CMW Architects & Engineers

Architecture • Engineering • Interior Design • Landscape Architecture

a: 400 East Vine Street, Suite 400, Lexington, Kentucky 40507

o: (859) 254-6623 Ext. 145 f: (859) 259-1877

e: pdeming@cmwaec.com w: www.cmwaec.com

From: Faulkner, Linda (PSC) [<mailto:Linda.Faulkner@ky.gov>]

Sent: Tuesday, August 19, 2014 10:14 AM

To: Patrick Deming

Subject: PSC Case No. 2012-00354

Good Morning Mr. Deming.

The above referenced case approved the project for Bullock Pen WD (Kerry Odle was my original contact) which includes the 500,000 water storage tank. The last note that I have from you is that the project will be complete in late May. Don't forget that I need a copy of the as-built drawing (disc is fine) and a certified letter of completion. Also, can you provide me with documentation of the total cost of this project, including the cost of construction and all other capitalized costs (engineering, legal, administrative, etc.)?

Thank you for your attention to this matter.

Linda Faulkner

Filings Director
Kentucky Public Service Commission
502-564-3940